

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Health, Medical and Family Welfare Department – Sanction of expenditure incurred in the peshi of Special Chief Secretary to Government, Health, Medical & Family Welfare Department towards refreshment for Rs.19,900/ (Rupees Nineteen thousand and nine hundred only) for the month of **October and November-2017**– Orders – Issued.

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**HEALTH, MEDICAL AND FAMILY WELFARE (OP) DEPARTMENT**

**G.O.Rt.No. 1020**

**Dated: 22-12-2017**

**Read the following:-**

1. G.O.Ms.No.88 Finance (TFR) Department, dated: 11-07-2016
2. Bills received from P.S to Special Chief Secretary Government, Health, Medical & Family Welfare Department, Telangana State Secretariat, Hyderabad, dated: Nil

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**ORDER:**

Sanction is hereby accorded for payment Rs.19,900/ (Rupees Nineteen thousand and nine hundred only) towards expenditure incurred in the peshi of Special Chief Secretary Government incurred by the Health, Medical and Family Welfare Department towards refreshments for the months of October & November-2017 as detailed in the annexure to this order.

2. The above expenditure shall be debited to the following Head of Account:-  
"2251 - Secretariat Social Services – M.H - 090 – Secretariat – S.H. - 060 - HM&FW Department – 130 – Office Expenses - 132 – Other Office Expenses".
3. Certified that this department has not drawn permanent advance.
4. The Health, Medical and Family Welfare (OP. Claims) Department is requested to draw and credit an amount of Rs.19,900/ (Rupees Nineteen thousand and nine hundred only) to DDO A/c No.62346804418, State Bank of Hyderabad, Secretariat branch of Health, Medical & Family Welfare Department, for onward disbursement to the Officers concerned, since they have paid the amount.
5. This order does not require the concurrence of Finance Department as per the rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**RAJESHWAR TIWARI**  
**SPECIAL CHIEF SECRETARY TO GOVERNMENT**

To  
The Health, Medical and Family Welfare (OP. Claims) Department  
The Deputy Pay and Accounts Officer, Secretariat, Brach, Hyderabad.

**Copy to:**

The PS to Special Chief Secretary Government,  
HM&FW Department, TSS, Hyderabad  
Sc/sf

**// FORWARDED :: BY ORDER //**

**SECTION OFFICER**

**Annexure to G.O.Rt.No. 1020 , HM&FW (OP) Department, dated.22.12.2017**

<b>Sl.No.</b>	<b>Date</b>	<b>Description</b>	<b>Amount Rs.</b>
1	03.10.2017	Miscellaneous expenditure towards refreshments	300/-
2	04.10.2017	Miscellaneous expenditure towards refreshments	1400/-
3	06.10.2017	Miscellaneous expenditure towards refreshments	540/-
4	09.10.2017	Miscellaneous expenditure towards refreshments	328/-
5	11.10.2017	Miscellaneous expenditure towards refreshments	300/-
6	12.10.2017	Miscellaneous expenditure towards refreshments	1100/-
7	16.10.2017	Miscellaneous expenditure towards refreshments	1650/-
8	19.10.2017	Miscellaneous expenditure towards refreshments	380/-
9	20.10.2017	Miscellaneous expenditure towards refreshments	106/-
10	21.10.2017	Miscellaneous expenditure towards refreshments	500/-
11	23.10.2017	Miscellaneous expenditure towards refreshments	800/-
12	23.10.2017	Miscellaneous expenditure towards refreshments	980/-
13	31.10.2017	Miscellaneous expenditure towards refreshments	1000/-
14	31.10.2017	Miscellaneous expenditure towards refreshments	566/-
15	01.11.2017	Miscellaneous expenditure towards refreshments	450/-
16	07.11.2017	Miscellaneous expenditure towards refreshments	1200/-
17	09.11.2017	Miscellaneous expenditure towards refreshments	500/-
18	13.11.2017	Miscellaneous expenditure towards refreshments	1500/-
19	15.11.2017	Miscellaneous expenditure towards refreshments	350/-
20	17.11.2017	Miscellaneous expenditure towards refreshments	1960/-
21	18.11.2017	Miscellaneous expenditure towards refreshments	450/-
22	22.11.2017	Miscellaneous expenditure towards refreshments	1200/-
23	27.11.2017	Miscellaneous expenditure towards refreshments	1300/-
24	27.11.2017	Miscellaneous expenditure towards refreshments	680/-
25	30.11.2017	Miscellaneous expenditure towards refreshments	360/-
		<b>Total</b>	<b>19,900/-</b>

**Total:19,900** /-( Rupees Nineteen thousand and nine hundred only)

**RAJESHWAR TIWARI  
SPECIAL CHIEF SECRETARY TO GOVERNMENT**

**// FORWARDED :: BY ORDER //**

**SECTION OFFICER**